

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ALICE SMITH

Case No. 09-31237

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/25/2009.
- 2) The plan was confirmed on 10/07/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/01/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2010, 09/14/2010.
- 5) The case was completed on 06/10/2014.
- 6) Number of months from filing to last payment: 58.
- 7) Number of months case was pending: 61.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,200.00.
- 10) Amount of unsecured claims discharged without payment: \$13,518.89.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$16,839.22
Less amount refunded to debtor	\$19.27

NET RECEIPTS:

\$16,819.95

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,499.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$902.22
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,401.22

Attorney fees paid and disclosed by debtor:	\$1.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAS FINANCIAL CHOICE	Unsecured	268.00	410.68	410.68	41.07	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	575.82	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	1,201.00	778.94	778.94	77.89	0.00
AT&T	Unsecured	911.00	NA	NA	0.00	0.00
AT&T	Unsecured	912.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	NA	531.77	531.77	53.18	0.00
CITY OF CHICAGO	Unsecured	NA	531.77	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,030.00	1,727.40	1,727.40	172.74	0.00
HONOR FINANCE	Secured	3,700.00	5,748.30	5,748.00	5,748.00	331.84
HONOR FINANCE	Unsecured	2,048.00	486.70	487.00	48.70	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	1,500.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,038.00	1,038.00	103.80	0.00
INTERNAL REVENUE SERVICE	Priority	6,656.00	5,618.00	5,618.00	5,618.00	0.00
IQ TELECOM	Unsecured	316.00	NA	NA	0.00	0.00
IQ TELECOM	Unsecured	316.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,479.00	1,479.26	1,479.26	147.93	0.00
MAR RECEIVABLES	Unsecured	1,506.16	NA	NA	0.00	0.00
NCO PORTFOLIO MGMT	Unsecured	1,314.00	1,122.28	0.00	0.00	0.00
NCO PORTFOLIO MGMT	Unsecured	1,205.00	1,204.70	0.00	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	370.99	NA	NA	0.00	0.00
PUBLIC STORAGE	Unsecured	147.00	NA	NA	0.00	0.00
PYOD LLC	Unsecured	579.00	675.17	675.17	67.52	0.00
RJM AQUISITIONS FUNDING	Unsecured	80.00	80.59	80.59	8.06	0.00
SAGE TELECOM	Unsecured	293.00	NA	NA	0.00	0.00
TCF	Unsecured	60.00	NA	NA	0.00	0.00
US POSTAL SERVICE	Unsecured	70.00	NA	NA	0.00	0.00
US POSTAL SERVICE	Unsecured	53.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,748.00	\$5,748.00	\$331.84
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$5,748.00	\$5,748.00	\$331.84
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,618.00	\$5,618.00	\$0.00
TOTAL PRIORITY:	\$5,618.00	\$5,618.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$7,208.81	\$720.89	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,401.22</u>
Disbursements to Creditors	<u>\$12,418.73</u>

TOTAL DISBURSEMENTS :	<u>\$16,819.95</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/01/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.